Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Doddabettahalli Layout, Rajeevanagara, Chikkabettahalli Surrounding area, Ananthapura surrounding area, Chitra Layout, Pulakeshinagar Layout, Jothinagar Surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur

Job Code No: **Head of Aaacount: P-3727** **Est. cost: 990.00 lakhs**

Name of Contractor and Full Address : Sri. Mohan Kumar S R, Bangalore, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/91/2020-21, **Dated : 27-08-2020**

Certified that the measurements were taken by me on 4/01/2021 and recorded in pages 222081 to ..... of measurement Book No 11/2018-19 ..... and that the work is satisfactorily executed.

Contractor

Officer-In-charge of work
4/01/2021

Certified that the measurements were taken by me on 4/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Total bill	Rs 53182604.00	
Deduct 1T 1%		531826.00
Cess 1%		531825.00
CBFO 0.1%		53183.00
CGST	474845.00	
SGST	474845.00	
Total deduct		2066524.00
Net payable		5,11,16,080.00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum
Witnesses :
1.
2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Audited & Admitted for Rs. 53182604/-
(For use in the Office)
Rs 51116080/-
by Cheque
and Rs. 2066524/- by Adjustment

Dated 4/1/2021
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

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area, Chitra Layout, Pulakeshinagar Layout, Jothinagar Surrounding area, Basavalingappanagara, ...

Halenagara Village Colony in Ward No.03 Attur

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Cum	13364.63	217.43	2905908.92	–	–	8124.71	217.43	1766578.55 1766556.00	8124.71	1766578.55 1766556.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Cum	1967.21	5476.12	10772676.06	–	–	1110.45	5476.12	6080980.99 6080957.00	1110.45	6080980.99 6080957.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification including all lead and lifts and as per the direction of engineer in charge	Cum	3607.86	7140.90	25763374.69	–	–	2161.19	7140.90	15432862.06 15432842.00	2161.19	15432862.06 15432842.00
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications including all lead and lifts and as per the direction of engineer in charge	MT	221.35	74732.16	16541964.15	–	–	131.76	74732.16	9846553.08 9846709.00	131.76	9846553.08 9846709.00

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						Measurement							
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing including all lead and lifts and as per the direction of engineer in charge	Sqm	9320.13	2360.37	21998955.25	–	–	4603.40	2360.37	10865715.46 10865727.00	4603.40	10865715.46 10865727.00
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing a including all lead and lifts and as per the direction of engineer in charge	Sqm	406.68	5472.18	2225426.16	–	–	156.90	5472.18	858585.04	156.90	858585.04
7	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	121.20	5804.79	703540.94	–	–	48.32	5804.79	280476.00 280487	48.32	280476.00 280487.00
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc. including all lead and lifts and as per the direction of engineer in charge	Nos	13467.00	436.80	5882450.24	–	–	5386.00	436.80	2352630.65 2352605.00	5386.00	2352630.65 2352605.00
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Sqm	2424.00	85.65	207610.75	–	–	0.00	85.65	0.00	0.00	0.00
10	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Cum	338.96	64.58	21889.83	–	–	0.00	64.58	0.00	0.00	0.00
11	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	847.40	6.42	5443.36	–	–	0.00	6.42	0.00	0.00	0.00
12	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density.	Cum	127.11	2014.87	256110.02	–	–	0.00	2014.87	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date as	
13	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to I5:383-2016, with Superplastizer at 3 lts conforming to I5 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges	Cum	127.11	5263.07	668988.78	-	-	0.00	5263.07	0.00	0.00	0.00
14	K5RRB M300-18. Wrought iron and mild steel welded work (using angles, square bars, tees and channel grills, grating frames, gates and tree guards of any size and design etc. including cost of screens and welding rods or bolts and nuts complete fixed in position but without the cost of excavation and concrete for fixing which will be paid separately complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Qtl	6.36	7694.40	48936.40	-	-	0.00	7694.40	0.00 47484468.00	0.00	0.00 47484468
	Total				88003275.55				5698136	47484381.83 5698125.82		47484381.8 5698125.8
	GST 12%				10560393.07					53182507.65		53182507.65
	Grand Total				98563668.61					53182604.00		53,82,60

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT Consultants Bangalore

Assistant Engineer
4/01/2021

Asst. Executive Engineer 4/01/2021

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